

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:

Robin Smith
1140 Connecticut Avenue, NW
DC 20036

Reprint

Page 1 of 1

Invoice Number: 1218344165**Invoice Date:** JUN-29-20**Payment Terms:** Credit Card**Due Date:** JUL-06-20**Purchase Order:** ADB083147399**Contract No** 00004490**Order Number:** 5039550639**Order Date:** NOV-14-19**Customer No.:** 1452233**Bill to No.** 560307581**Adobe Contact Information:**<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65182902 Creative Cloud Indiv ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	52.99	1	52.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	3.18	USD	1 56.17

Comments: